

Contract Ratification List

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff by Board Policy and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
12/16/25	Z0532/4047C- 2025 FLOORING REPLACEMENTS	CUMMINGS MANAGEMENT GROUP	TERRELL ELEMENTARY	2	162,500.00	176,000.00	LTM	CONSTRUCTION MANAGEMENT SERVICES FOR FIRE REMEDIATION WORK AT TERRELL ELEMENTARY ROOM 16 DUE TO CONTRACTOR DEMOLITION ACTIVITIES.
12/15/25	Z0535/4068C-PKG 3 2025 ROOFING MAINTENANCE	DIABLO ROOFING, INC.	WILLAMS ELEMENTARY	1	889,400.00	914,458.57	LTM	ROOFING REPAIRS AT WILLIAMS ELEMENTARY
12/15/25	Z0536/ WGHS V WING 2ND FLOOR WALKWAY REPLACEMENT	CUMMINGS MANAGEMENT GROUP	WILLOW GLEN HIGH SCHOOL	1	22,500.00	27,500.00	LTM	ADDITIONAL COORDINATION FOR UNFORESEEN CONDITION OF THE COMPROMISED BEAM AND TEMPORARY SHORING REQUIRED TO SAFELY OCCUPY BUILDING WHILE A PERMANENT SOLUTION IS DEVELOPED.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
12/8/25	26103014	AMERICAN LEAK DETENTION, INC	MAINTENANCE			1,500.00	061-8150	PROVIDE SERVICES FOR LEAK DETECTION AT VARIOUS S.JUSD SITES DISTRICT WIDE FOR THE 2025-2026 FISCAL YEAR.
12/10/25	26103071	APPLE COMPUTER INC	SPECIAL EDUCATION			6,400.00	062-6500	PROVIDE APPS AND BOOKS CREDIT FOR EDUCATION.
12/9/25	26103036	BRICK TECH	RACHEL CARSON ELEMENTARY			6,272.00	061-9273	PROVIDE TWO AFTER SCHOOL CLASSES, 8 SESSIONS ON BRICK BASICS STEM WITH LEGO AND 8 SESSIONS ON INTRO TO ROBOTICS WITH LEGO FROM JANUARY 27, 2026 TO MARCH 25, 2026.
12/2/25	26102890	CALIFORNIA WEEKLY EXPLORER INC	BOOKSIN ELEMENTARY			1,972.99	061-9223	PROVIDE FOUR (4) PRESENTATIONS OF WALK THROUGH THE AMERICAN REVOLUTION FOR 5TH GRADE CLASSES FROM DECEMBER 8, 2025 TO DECEMBER 9, 2025.
12/12/25	26103110	CARAHSOFT TECHNOLOGY CORPORATION	FACILITIES & CONSTRUCTION			5,409.60	031-0000	PROVIDE SUBSCRIPTION FOR DOCUSIGN BUSINESS PRO EDITION AND ENVELOPES FROM DECEMBER 1, 2025 TO NOVEMBER 30, 2026.
9/9/25	26101493	CESAR GONZALEZ DIAZ	RIVER GLEN ELEMENTARY	1	13,375.00	16,575.00	061-6770	AMENDMENT 1 TO INCREASE COMPENSATION FROM \$13,375.00 TO \$16,575.00 FOR RENTAL OF SKIRTS AND PERFORMANCE.
12/8/25	26103002	CIARI PLUMBING & HEATING INC.	MAINTENANCE			3,415.00	061-8150	PROVIDE HEATING LINE REPAIRS AT ROOM D14 AT OLINDER ELEMENTARY.
12/12/25	26103102	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			9,860.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE AND INSTALL DIGITAL AUDIO MIXER, CONTROL TABLET, WALL MOUNT LOCKABLE CABINET, BLUETOOTH RECEIVER, WIRELESS MICROPHONE RECEIVERS AND HEADSET SYSTEM AT GALARZA ELEMENTARY.
12/8/25	26103017	CITYSPAN TECHNOLOGIES INC	STATE & FEDERAL PROGRAMS			10,450.00	061-6010	PROVIDE LICENSE TO TRACK STUDENT ATTENDANCE AND GENERATE ATTENDANCE REPORTS FOR THE ASES AND ELO-P PROGRAMS DISTRICT-WIDE DURING THE 2025-2026 FISCAL YEAR.
12/16/25	TBD	CORE DISTRICTS	CHIEF BUSINESS OFFICER			11,230.00	031-0000	PROVIDE FACILITATION SERVICES IN SUPPORT OF THE EQUITABLE ENGAGEMENT OF DISTRICT STAKEHOLDERS IN THE DISTRICT'S SCHOOLS OF TOMORROW IMPLEMENTATION COMMITTEE PROCESS FROM DECEMBER 1, 2025 TO JUNE 30, 2026.
12/16/25	26103146	CUMMING MANAGEMENT GROUP, INC	FACILITIES & CONSTRUCTION			636.00	251-9010	PROVIDE HOURLY CONSULTING SERVICES FOR SUPPORT REGARDING THE FACILITY ASSESSMENT THAT WAS PREVIOUSLY COMPLETED.
12/10/25	26103058	CURRICULUM ASSOCIATES LLC	CI & EL SERVICES PRE K-5			3,726.20	061-9110	PROVIDE PROFESSIONAL LEARNING SESSION ON DECEMBER 9, 2025 FOR LOWELL ELEMENTARY STAFF AND PHONICS FOR READING CURRICULUM MATERIALS.
12/10/25	26103072	DOCUMENT TRACKING SERVICE	STATE & FEDERAL PROGRAMS			895.00	031-0000	PROVIDE LICENSES TO DOCUMENT TRACKING SERVICES WEB-BASED APPLICATION TO DEVELOP COMPLIANCE DOCUMENTATION FOR THE DISTRICT'S STATE-REQUIRED REPORTING, INCLUDING BUT NOT LIMITED TO THE LCAP, ASES PLANS, AND ELO-P PLANS FROM NOVEMBER 1, 2025 TO OCTOBER 31, 2026.
12/18/25	TBD	FELIPE D GARCIA	RIVER GLEN ELEMENTARY			16,980.00	061-6770	PROVIDE EIGHTEEN (18) WEEKS OF TWO (2) HOUR INSTRUMENT, VOICE AND MUSIC THEORY MARIACHI CLASSES FROM JANUARY 7, 2026 TO MAY 31, 2026.
12/10/25	NOT REQUIRED	IMPERIAL BAG & PAPER COMPANY, LLC	CUSTODIAL			NO COST TO DISTRICT	031-0000	NOVATION, ASSUMPTION, AND CONSENT AGREEMENT FOR IMPERIAL BAG & PAPER COMPANY, LLC DBA IMPERIAL DADE TO SUBSTITUTE ITSELF WITH CALIFORNIA JANITORIAL SUPPLY.
12/18/25	26103154	INFINITE CAMPUS INC	CI & SEC SERVICES 6-12			1,300.00	031-0000	PROVIDE SERVICES FOR ENHANCEMENT TO CANNED TRANSCRIPT.
12/17/25	26103150	JESUS MEDINA RIOS	SELMA OLINDER ELEMENTARY			984.38	031-0000	PROVIDE TACO BAR CATERING SERVICES FOR EMPLOYEE RECOGNITION EVENT ON DECEMBER 16, 2025.
12/15/25	26103118	LUX BUS AMERICA CO.	TRANSPORTATION			6,001.00	061-9208	PROVIDE CHARTER BUS FOR FIELD TRIPS DUE TO AWARDED VENDOR FOR BID 2025-1026 NOT ABLE TO FULFILL THESE TRIP REQUESTS ON NOVEMBER 14, 2025.
12/11/25	26103089	MIND BY DESIGN, INC	CI & EL SERVICES PRE K-5			1,200.00	061-4035	PROVIDE PROFESSIONAL DEVELOPMENT TO SAINT CHRISTOPHER SCHOOL STAFF DURING THE 2025-2026 FISCAL YEAR.
12/16/25	TBD	MOBILE ED PRODUCTIONS INC	GRANT ELEMENTARY			2,095.00	061-9223	PROVIDE FIVE (5) MEDIUM SKY DOME PLANETARIUM ASSEMBLIES ON JANUARY 13, 2026.
12/8/25	26103019	MOTIVATIONAL MILLENNIAL LLC	SELMA OLINDER ELEMENTARY			1,000.00	061-3010	PROVIDE TWO GROWTH MINDSET ASSEMBLIES FOR TK-2ND GRADE STUDENTS AND 3RD-5TH GRADE STUDENTS ON DECEMBER 5, 2025.
12/18/25	26103157	NEWSLA INC	ALLEN AT STEINBECK			3,072.00	061-9110	PROVIDE NEWSLA SOFTWARE LICENSES FOR READING, COMPREHENSION AND WRITING FROM JANUARY 5, 2026 TO JANUARY 4, 2027.
12/16/25	26103144	NEWSLA INC	GARDNER ELEMENTARY			2,508.00	061-9110	PROVIDE NEWSLA SOFTWARE LICENSES FOR READING AND COMPREHENSION FROM JANUARY 3, 2026 TO JANUARY 2, 2027.
12/8/25	26102989	NIMBLE HIRING PBC	HUMAN RESOURCES			44,100.00	031-0000	PROVIDE SOFTWARE LICENSE TO APPLICANT TRACKING MODULE FROM DECEMBER 14, 2025 TO DECEMBER 13, 2026.
10/6/25	26101916	NORTHERN CALIFORNIA FIRE	MAINTENANCE			24,900.00	061-8150	PROVIDE SERVICES FOR TESTING, MAINTENANCE AND INSPECTIONS OF FIRE SPRINKLER SYSTEMS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.

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Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
12/3/25	26102927	RED DOG SHRED	CUSTODIAL			4,344.00	031-0000	PROVIDE SHREDDING SERVICES FOR ANNUAL DISTRICT DOCUMENT PURGE DURING THE 2025-2026 FISCAL YEAR.
12/18/25	NOT REQUIRED	RESOURCE AREA FOR TEACHING	GRANT ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE EDUCATORS WITH ENGAGING HANDS-ON LEARNING RESOURCES ALIGNED TO NATIONAL CONTENT STANDARDS FROM DECEMBER 1, 2025 TO JUNE 30, 2026.
12/15/25	26103117	ROYAL COACH TOURS	TRANSPORTATION			1,615.00	061-9208	PROVIDE CHARTER BUS FOR FIELD TRIPS DUE TO AWARDED VENDOR FOR BID 2025-1026 NOT ABLE TO FULFILL THESE TRIP REQUESTS ON DECEMBER 5, 2025.
12/18/25	26103159	SCHOOL NEWSPAPERS ONLINE	ABRAHAM LINCOLN HIGH			500.00	061-9110	PROVIDE SUBSCRIPTION FOR WEBSITE HOSTING, DOMAIN MANAGEMENT, AND UNLIMITED TECHNICAL SUPPORT FOR STUDENT JOURNALISM PROGRAMS DURING THE 2025-2026 FISCAL YEAR.
12/9/25	NOT REQUIRED	SENECA FAMILY OF AGENCIES	WASHINGTON ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE ACADEMIC, BEHAVIORAL, AND SOCIAL-EMOTIONAL SERVICES TO STRUGGLING STUDENTS DURING THE 2025-2026 FISCAL YEAR.
12/10/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	EMPIRE GARDENS ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/11/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	GRAYSTONE ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2026-2027 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/12/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	GUNDERSON HIGH			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/12/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	LOS ALAMITOS ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2026-2027 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/12/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	RIVER GLEN ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2026-2027 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/10/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	WASHINGTON ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS AND YEARBOOK SERVICES DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/11/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	WILLIAMS ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2026-2027 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/8/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	WILLOW GLEN MIDDLE			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
12/8/25	26103012	SILICON VALLEY MECHANICAL INC	MAINTENANCE			29,975.00	061-8150	PROVIDE SERVICE FOR BACKFLOW REPAIRS AT VARIOUS SJJUD SITES DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
12/8/25	26103013	SILICON VALLEY MECHANICAL INC	MAINTENANCE			3,309.00	061-8150	PROVIDE SERVICE TO REPLACE DEFECTIVE SPLIT SYSTEM BLOWER MOTOR AT CANOAS ELEMENTARY LIBRARY.
12/16/25	26103142	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	MERRITT TRACE ELEMENTARY			800.00	061-3010	PROVIDE JULIA ROBINSON MATHEMATICS FESTIVAL TO PARENTS AND STUDENTS OF MERRITT TRACE ELEMENTARY ON JANUARY 30, 2026.
12/16/25	26103140	SOS ENTERTAINMENT	GUNDERSON HIGH			2,800.00	061-9273	PROVIDE DJ SERVICES FOR PROM ON APRIL 25, 2026 AT SAN JOSE COUNTRY CLUB.
12/18/25	26103164	SPARK 2 EMPOWER INC	ALLEN AT STEINBECK			5,000.00	061-9226	PROVIDE EIGHT (8) WEEKS OF SIXTY (60) MINUTE SPARK 2 EMPOWER PROGRAM SESSIONS ON LEADERSHIP, CONFIDENCE AND CONNECTION FOR 20 STUDENTS FROM MARCH 1, 2026 TO MAY 31, 2026.
12/18/25	26103153	STUART RENTAL	DATA STRATEGY & ANALYTICS			600.00	061-9336	PROVIDE RENTALS OF TABLES AND CHAIRS; INCLUDING DELIVERY AND PICK-UP FEES TO BE USED DURING THE ASSESSMENT WINDOWS DURING THE 2025-2026 FISCAL YEAR.
12/12/25	26103095	TUTTEO INC	LELAND HIGH			280.00	061-6770	PROVIDE LICENSES TO FLAT FOR EDUCATION A CLOUD-BASED TOOL FOR MUSIC NOTATION, COMPOSITION, EDUCATION AND EMBEDDING WHICH ALLOWS USERS TO WRITE, EDIT, SHARE MUSICAL SCORES AND TABLATURES FOR ONE (1) YEAR.
12/18/25	26103155	WEST VALLEY ARBORISTS INC	GROUNDS			24,900.00	031-0000	PROVIDE TREE SERVICES AT VARIOUS SITES DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
12/10/25	26103061	WOOLPERT, INC.	FACILITIES & CONSTRUCTION			99,500.00	251-9010	PROVIDE CAPACITY ANALYSIS AND DEMOGRAPHIC SERVICES FROM DECEMBER 1, 2025 TO JUNE 30, 2026.
12/29/25	TBD	YOUTH SCIENCE INSTITUTE	GRAYSTONE ELEMENTARY			650.00	061-9273	PROVIDE THREE (3) ASSEMBLIES ON LIFE OF AN OHLONE TO 3RD GRADE STUDENTS ON FEBRUARY 5, 2026.

MEMORANDUM(S) OF UNDERSTANDING			
Effective Date	End date	Vendor	Description
12/26/25	12/26/28	BROWN UNIVERSITY	DIVISION OF INSTRUCTION DATA TRANSFER AND USE AGREEMENT
12/29/25	6/30/30	LOMA LINDA UNIVERSITY	HUMAN RESOURCES FIELD/PRACTICAL LEARNING EXPERIENCE